



## INVOICE

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050095-8

**THE FIREWEL COMPANY, INC.**

40538

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

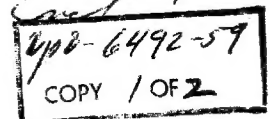
ENGINEERING

CHARGE  
TO

CONTRACT HF-AP-1940.

SHIP  
TO

DATE 9/15/59.



## APRIL CHARGES

DATE OF ORDER	CUST. ORDER NO. HF-AP-1940	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS NET.		
ITEM				QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED			
FOIAb3a								
TECHNICAL SERVICE - [REDACTED]							1,235.32	1,235.32
PER MAN MONTH								
"I certify that the above bill is correct & just & that payment therefore has not been received."								
THE FIREWEL CO., INC.								
[REDACTED] CONTROLLER.								
FOIAb3a								